

Date: Friday, 30/11/2007 8:22:11 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HIGH SLOPE CONSOLE INSTALLATION
Job Number : 36075	
Estimate Number : 11629	
P.O. Number :	Part Number : D206549013
This Issue : 30/11/2007 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 35537	Material :
Written By :	Due Date : 07/12/2007 Qty: 10 Um: Each
Checked & Approved By :	
Comment : Est Rev:A New Issue 06-01-03 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD206-549-013 CHG002

08/05/16

07.12.06

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2163	Angle
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Qty	Part Number	Description	Batch
1	D2163	Cap Angle	B35583

New Batch Not in comp

AS 08/05/16

4.0	D206547043	Avionics Console
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Qty	Part Number	Description	Batch
1	D206-547-043	Avionics Console	B36074

New Batch

AS 08/05/16

5.0	D20654711	Angle, Console
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)

Qty	Part Number	Description	Batch
2	D206-547-11	Angle, Console	B34771 x 5 B36077 x 15

AS 08/05/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 28.0000 Each(s)/Unit Total : 280.0000 Each(s)

Qty Part Number Description Batch

28 MS20470AD4-5 Rivet,

M104156 x 81

M106918 x 199

7.0

AN960JD10L

Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 140.0000 Each(s)

Qty Part Number Description Batch

14 AN960JD10L Washer

M104885

8.0

MS27039108

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 140.0000 Each(s)

Qty Part Number Description Batch

14 MS27039-1-08 Screw

M106589

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-549-013

Location: _____

PPP Rev: _____

Rev A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Seq. #:

Machine Or Operation:

Description :

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/2008

Job Completion



mf 08-05-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries